

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00022		3. Effective Date 1999SEP20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309) 782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET MARIETTA GA 30060-2789 SCD B PAS NONE ADP PT HQ0338		Code S1103A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING INC NORTHEAST INDUSTRIAL PARK P O BOX 24257 COLUMBIA SC 29224 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-C-0326	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1996JUL30	
Code 3S679		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2000FEB29							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-C-0326 MOD/AMD P00022	Page 2 of 7
Name of Offeror or Contractor: F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule starting July 99 as indicated in Section B, Supplies/Services.
2. This delivery schedule supersedes the delivery schedule in P00023.
3. As a result of the decrease in monthly production from 450/month to 250/month, the cost per weapon is increased by \$309.00 from \$2636.00 to \$2945.00. The total quantity of weapons affected is 2,137. Total cost impact is \$660,333.00 (2,137 x \$309.00 = \$660,333.00).
4. The contract is increased by \$660,330.00 from \$40,233,892.88 to \$40,894,225.88. The \$660,300.00 is distributed between clins 0016AA (\$236,000.00) and 0017AA (\$424,333.00).
5. Records indicate as of 15 Sep 99, that of the 2,137 weapons affected, 637 ea have shipped and the balance of 1500 ea remain to be shipped. Therefore, an invoice should be processed for the increase of \$309.00 per weapon for the 637 weapons already shipped. This should be invoiced against Clin 0016AA. The balance of 1500 weapons should be invoiced as weapons are shipped, at the original unit price of \$2636.00, against the applicable clin, with a separate line for the increase of \$309.00 per weapon using Clin 0016AA until the dollars are used, and then process against Clin 0017AA for the balance.
6. All other terms and conditions remain the same.

*** END OF NARRATIVE A025 ***

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-01-127-7510 NOUN: M249 MACHINE GUN, 5.56MM FSCM: 19200 PART NR: 9348199 SECURITY CLASS: Unclassified PRON: M17A0303M1 PRON AMD: 01 ACRN: AC AMS CD: 3210165632</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H096312A150 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 011 24 30-JAN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</p>	3802	EA	\$ ** N/A **	\$ 10,005,791.83
0010AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-01-127-7510 NOUN: MACHINE GUN, 5.56MM (SAW) FSCM: 19200 PART NR: 9348199 SECURITY CLASS: Unclassified PROGRAM YEAR: 3 PRON: M18A1301M1 PRON AMD: 01 ACRN: AG AMS CD: 32105632</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: A/B LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H097349T900 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 205 31-JUL-1999</p>	406	EA	\$ ** N/A **	\$ 1,068,477.50

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0013AA	00220131-AUG-1999 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z)TRANS OFF ANNISTON ARMY DEPOT ANNISTONAL36201-5021 <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NSN: 1005-01-127-7510 NOUN: MACHINE GUN, 5.56MM (SAW) FSCM: 19200 PART NR: 9348199 SECURITY CLASS: Unclassified PRON: M19A1302M1PRON AMD: 01ACRN: AK AMS CD: 321056056323210 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H098313A200</td><td>W31G1Z</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>49</td><td>31-AUG-1999</td></tr><tr><td>002</td><td>250</td><td>30-SEP-1999</td></tr><tr><td>003</td><td>250</td><td>31-OCT-1999</td></tr><tr><td>004</td><td>250</td><td>30-NOV-1999</td></tr><tr><td>005</td><td>250</td><td>30-DEC-1999</td></tr><tr><td>006</td><td>226</td><td>30-JAN-2000</td></tr><tr><td>007</td><td>250</td><td>29-FEB-2000</td></tr></table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z)TRANS OFF ANNISTON ARMY DEPOT ANNISTONAL36201-5021	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H098313A200	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	49	31-AUG-1999	002	250	30-SEP-1999	003	250	31-OCT-1999	004	250	30-NOV-1999	005	250	30-DEC-1999	006	226	30-JAN-2000	007	250	29-FEB-2000	1525	EA	\$** N/A **	\$4,019,900.00
	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																			
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006	226	30-JAN-2000																																							
007	250	29-FEB-2000																																							

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-C-0326 MOD/AMD P00022	Page 5 of 7
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M249 SAW PROD RAMP DOWN SECURITY CLASS: Unclassified PRON: M18A3301M1 PRON AMD: 01 ACRN: AN AMS CD: 321056</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 29-FEB-2000</p> <p>\$ 236,000.00 This clin is to pay an additional \$309.00 per weapon due to ramping down from 450/month to 250/month.</p> <p>Total quantity of weapons affected is 2,137. Of the 2,137 weapons, 637 have already shipped, and the balance of 1,500 remain to be shipped.</p> <p>See narrative in Section A of this modification for invoicing instructions.</p> <p>(End of narrative F001)</p>				\$ 236,000.00
0017AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M249 SAW PROD RAMP DOWN SECURITY CLASS: Unclassified PRON: M19A2302M1 PRON AMD: 01 ACRN: AP AMS CD: 321056056323210</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 29-FEB-2000</p> <p>\$ 424,333.00 This clin is to pay an additional \$309.00 per weapon due to ramping down from 450/month to 250/month.</p> <p>Total quantity of weapons affected is 2,137. Of the 2,137 weapons, 637 have already shipped, and the balance of 1,500 remain to be shipped.</p>				\$ 424,333.00

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See narrative in Section A of this modification for invoicing instructions. (End of narrative F001)				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0016AA	M18A3301M1	AN	2	\$	0.00	\$	236,000.00	\$ 236,000.00
	321056		892301					
0017AA	M19A2302M1	AP	2	\$	0.00	\$	424,333.00	\$ 424,333.00
	321056056323210		992302					
					NET CHANGE	\$	660,333.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AN	21 82033000086D6D02P32105625CZ	S111168A3301		W52H09	\$	236,000.00
Army	AP	21 92033000096D6D02P321056252G	S111169A2302		W52H09	\$	424,333.00
						NET CHANGE	\$ 660,333.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	40,233,892.88	\$	660,333.00	\$	40,894,225.88